

ADDRESS
Aboy St 605 Apt 1
San Juan, PR, 00907

INVOICE: 2024-04
DATE: 01/05/2024

TO:
Puerto Rico Chief Federal Monitor

FOR:
Professional Services

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
04/01/2024	-Coordinated preliminary agenda for recurring meetings -Coordinated SAEA visit -Drafted texts for Alan Youngs in Supervision	7.0	20	140
04/02/2024	-Coordinated and sent agenda for recurring meetings -Reviewed PRPB status report	7.0	20	140
04/03/2024	-Organized documents in the office -Assisted Alan Youngs with Supervision report -Coordinated 1 st Lt exam and file review	7.0	20	140
04/04/2024	-Organized documents in the office -Assisted Alan Youngs with Recruitment report -Attended SAEA for meeting	7.0	20	140
04/05/2024	-Assisted Alan Youngs with CMR-10 drafts and data analysis -Assisted Rita Watkins with CMR-10 drafts and data analysis -Organized new recurring meetings schedule -Read/sent emails	7.0	20	140
04/06/2024	-Call with Alan Youngs about CMR-10	0.5	20	10
04/08/2024	-Read through EQP CMR-10 draft for Rita Watkins -Read through preliminary CMR-10 Polo Castro report for Supervision -Organized documents in the office -Finalized recurring meeting schedule	7.0	20	140
04/09/2024	-Call with Alan Youngs to finalize CMR-10 drafts -Call with Sgt. Deese about Recruitment -Uploaded documents to Box -Organized documents in the office -Read through EQP Draft and responded to Rita Watkins with observations	7.0	20	140
04/10/2024	-Organized documents in the office -Attended FIU with Luis Hidalgo -Read/sent emails	6.0	20	120
04/11/2024	-Attended meetings with Hipolito Castro and Alan Youngs -Call with Alan Youngs prior to meeting -Call with Lcda Esthermarie Torres	2.0	20	40
04/12/2024	-Organized documents in the office -Read/sent emails -Uploaded documents to Box	7.0	20	140
04/15/2024	-Retrieved box and uniform from storage -Organized documents in the office -Calls with John Romero and Luis Hidalgo about SARP visit -Reviewed Training/EQP data	7.0	20	140
04/16/2024	-Reviewed Training/EQP data -Organized documents in the office -Attended FIU and SAOC with Luis Hidalgo	7.0	20	140

04/17/2024	-Reviewed 1 st Lt exam alongside Roberto Abesada and Luis Hidalgo -Attended SAOC, FIU, and OAL with Luis Hidalgo -Call with John Romero	9.5	20	190
04/18/2024	-Reviewed Community Engagement draft -Reviewed Training draft	4.0	20	80
04/20/2024	-Reviewed FRB/CFRB Data -Call with Luis Hidalgo and John Romero	3.0	20	40
04/21/2024	-Added information to CFRB worksheet and sent to John Romero/Luis Hidalgo -Call with Alan Youngs about CMR-10 3.2	1.5	20	30
04/22/2024	-Drafted assessments in Supervision draft for Alan Youngs -Call with Alan Youngs about Supervision draft -Zoom meeting with Luis Hidalgo and John Romero	7.0	20	140
04/23/2024	-Drafted assessments in Recruitment draft for Alan Youngs -Reviewed Training draft for Rita Watkins	7.0	20	140
04/24/2024	-Edited Recruitment draft for Alan Youngs	7.0	20	140
04/25/2024	-Call with Alan Youngs about recruitment and Supervision drafts -Call from Sgt. Rodriguez about data requests -Read/sent emails -Organized documents in the office	7.0	20	140
04/26/2024	-Organized documents in the office -Edited data for John Romero	8.0	20	160
04/27/2024	-Call with Luis Hidalgo -Looked through Box	0.5	20	10
04/28/2024	-Call with Alan Youngs about Recruitment draft -Reviewed Community engagement draft	4.0	20	80
04/29/2024	-Attended scheduled meetings	8.0	20	160
04/30/2024	-Attended scheduled meetings.	8.0	20	160
		TOTAL 153.0 HRS @ \$20 HR		\$3,060.00

S/ INIGO GALANES

I HEREBY CERTIFY THAT THE AMOUNT BILLED IN THIS INVOICE IS TRUE AND CORRECT IN MY CAPACITY AS A MEMBER OF THE FEDERAL MONITORING TEAM. I FURTHER CERTIFY THAT I HAVE NOT RECEIVED ANY INCOME, COMPENSATION, OR PAYMENT FOR SERVICES RENDERED UNDER A REGULAR EMPLOYMENT OR CONTRACTUAL RELATIONSHIP WITH THE COMMONWEALTH, OR ANY OF ITS DEPARTMENTS, MUNICIPALITIES OR AGENCIES.